

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER eP1395277	AGENCY ORDER NUMBER 14IT-0626	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 01/13/2015	PAGE OF PAGE 1 3

S H I P
O DOJ/DLE Bureau of Digital Forensics
 4949 Broadway, Room F-104
 Sacramento, CA 95820
 Attn: Veronica Riley, 916-227-0420

B I L L
O Department of Justice
 DLE Bureau of Digital Forensics
 4949 Broadway, Room F-104
 Sacramento, CA 95820
 Attn: Veronica Riley, 916-227-0420

AGENCY BILLING CODE
043735
 PURCHASING AUTHORITY NUMBER
9I-0115-DOJ-HQ1
 LEVERAGED PROCUREMENT AGREEMENT NO.

TO
 SUPPLIER ADDRESS
 (Type or Print Legibly)
 Silicon Forensics
 1242 E. Lexington Avenue
 Pomona, CA 91766

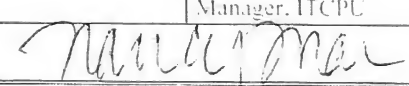

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER DMCP/HW	
AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 14-735-0019
AGENCY NAME Justice	CONTACT NAME Richele Coy
CONTACT E-MAIL ADDRESS richele.coy@doj.ca.gov	
CONTACT PHONE NUMBER (916) 227-5878	CONTACT FAX NUMBER (916) 227-2707

SUPPLIER CONTACT NAME Jack Su		SUPPLIER PHONE NUMBER (909) 632-1797		SUPPLIER FAX NUMBER		SUPPLIER E-MAIL ADDRESS jack@siliconforensics.com	
PAYMENT TERMS Net 45	CERTIFICATION NUMBER 1752330	<input type="checkbox"/> Certified Small Business	<input checked="" type="checkbox"/> Certified Microbusiness	EXPIRATION DATE 04/30/2016		<input type="checkbox"/> Certified DVBE	EXPIRATION DATE
REQUIRED DELIVERY DATE	SHIPPING INSTRUCTIONS	<input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD	<input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE	ZIP CODE
ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	2	ea	SIF-0016-00B		SuperImager Field 8 Hard Drive Duplicator	5,199.00	10,398.00
							0.00
					See attached vendor Attachment A- Cost Worksheet		0.00
					for additional details		0.00
							0.00
					Warranty Term: 02/02/15-02/01/16 (BOD)		0.00
							0.00
							0.00
							0.00

A.1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input type="checkbox"/> Form GSPD - 401 Non-IT Commodities (revision date _____) OR <input checked="" type="checkbox"/> Form GSPD - 401 IT (revision date 04/05/2014) <input type="checkbox"/> ATTACHED OR <input checked="" type="checkbox"/> Published at website: www.dgs.ca.gov/gd		TAXABLE SUBTOTAL	10,398.00
TERMS AND CONDITIONS A.2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text. B <input type="checkbox"/> Agency Special Provisions are attached and titled _____ C <input checked="" type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.		TAX RATE 8.500%	SALES TAX 883.83

PROCUREMENT METHOD <input checked="" type="checkbox"/> COMPETITIVE Solicitation Number (if applicable) RFQ 14-124		* NOTE: If there are variable charges for Installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here.		* INSTALLATION	
<input type="checkbox"/> LEVERAGED <input checked="" type="checkbox"/> DVBE / SMALL BUSINESS [GC 14838.5(a)] <input type="checkbox"/> NON-COMPETITELY B.C. <input type="checkbox"/> EXEMPT			* SHIPPING/ FREIGHT		
				* OTHER NON-TAXABLE	

PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	GRAND TOTAL	11,281.83
ITEM 0820-001-0001	CHAPTER 25	STATUTE 2014	FISCAL YEAR 14/15	OBJECT OF EXPENDITURE (CODE AND TITLE) Cost Code: 735 Object Code: 4462 <input checked="" type="checkbox"/> O.E. <input type="checkbox"/> E.O.	

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California, and that all such legal requirements have been fully complied with.		UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER	
AUTHORIZING NAME (Print or Type) Nancy Mar		ADJUSTMENT INCREASING ENCUMBRANCES	
TITLE Manager, ITCPU		ADJUSTMENT DECREASING ENCUMBRANCES	
AUTHORIZING SIGNATURE 		CERTIFIED CORRECT (SIGNATURE) 	

DISTRIBUTION Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File

(12)



ATTACHMENT A
COST WORKSHEET

INFORMATION TECHNOLOGY GOODS

Quantity	Unit	Product Number	Description	Unit Price	Extended Price
2	1	F, GR-0022-000F	ImageMasster rapid Image 7020 X2 Forensic 3.5" SAS/SATA Hard Drive Duplicator or equivalent	\$5,199.00	10,398.00
Super Imager Complete Kit for 8 Field Unit 11 Edition				Tax Rate 8.5%	883.83
HTTP://www.nuclea-clone.net/superimager-8-				Shipping	
				Total Cost	11,281.83

Warranty

If vendor provides warranty at no cost for the above products, please state the term period here: 1 yr

Hardware Shipping Instructions

F O.B. (Free on Board) Destination.

Hardware Delivery Instructions

All product(s) must be shipped to:

Department of Justice
DLE/ Bureau of Digital Forensics
ATTN: Veronica (Roni) Riley
4949 Broadway, Room F-104
Sacramento, CA 95820
Phone#: 916-227-0420

Invoicing

An invoice can only be submitted for items noted on the Purchase Order (PO) and must be submitted to the "Bill To" address and person listed on the PO. The invoice shall include the following:

1. Agency Order Number
2. Identify in detail the IT goods acquired, quantities, unit price, extension, description, etc.
3. Distinguish if the item is hardware, software, hardware maintenance, software maintenance, or services
4. Sales tax and/or use tax, identify which items are taxable and non-taxable, tax rate, and input the tax as a separate line item from the goods lines
5. Accurate billing address as stated on the purchase order or contract
6. Supplier invoice number
7. Supplier invoice date
8. Company name and remittance address

Termination

The DOJ reserves the right to terminate this agreement or a portion thereof when such termination is in the best interests of the Department. Such termination is subject to 30 calendar days written notice to the Vendor.

Silicon Forensics

1242 E LEXINGTON AVE
POMONA, CA 91766
Tel: 909-632-1797, Fax: 714-6804988
www.siliconforensics.com

Quote #	16750
Date	10/31/2014

Ship To	DEPARTMENT OF JUSTICE BOI 4949 Broadway Room 1246 Sacramento CA 95820 Attn: Chris chambers (916)227-5236
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Name / Address	DEPARTMENT OF JUSTICE ATTN: Teresa Low 1300 I Street, Rm 1030-6 Sacramento, CA 95814
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Customer Contact	Customer E-mail	P.O. No.	Customer Phone	Terms	Rep
Teresa Low	Teresa.Low@doj.ca.gov		916-327-5941	Net 30	JS

Item	Description	Qty	Unit Price	Total
FHW	ImageMaster rapid Image 7020 X2 Forensic 3.5" SAS/SATA Hard Drive Duplicator F.GR-0022-000F	2	11,200.00	22,400.00T

Please contact your sales rep or one of our team member at sales@siliconforensics.com to confirm order. Refer to Quote number at the top right. This quote is good for 45 days from the date on the top right. Thank you for the opportunity!		
Subtotal	\$22,400.00	
Sales Tax (8.5%)	\$1,904.00	
Total	\$24,304.00	

Quote